

EXHIBIT 5a
BUDGETING - CREDITOR/REAL ESTATE

PROFESSIONAL SERVICES

Island View Crossing II, LP - NM

			Hrs/Rate	Amount
Budgeting - Creditor/Real Estate				
4/11/2018	RB	5a Management of and detailed review of production documents obtained from Counsel	6.3	1,575.00
4/12/2018	RB	5a Preparation for (.4) and meeting with potential contractor for property development on multiple details and provide information (2.4)	2.8	0.00
4/12/2018	RB	5a Management of and detailed review of production documents obtained from Counsel	3.6	900.00
4/13/2018	RB	5a Management of and detailed review of production documents obtained from Counsel	3.9	975.00
4/18/2018	RB	5a Update projection model calculations related to case developments	2.4	600.00
4/19/2018	RB	5a Update projection model calculations related to case developments	6.6	1,650.00
4/19/2018	CD	5a Review information re: cash flow	0.3	52.50
4/20/2018	RB	5a Review information & files (e-mails & attachments) related to multiple case issues (proposed DIP term sheets, contractor proposals, etc.)	1.1	275.00
4/21/2018	RB	5a Update projection model calculations related to case developments	2.7	675.00
4/22/2018	RB	5a Update projection model calculations related to case developments	2.6	650.00
4/23/2018	CD	5a Review information re: cash flow.	0.5	87.50
4/24/2018	RB	5a Onsite work on cash projection analysis of townhomes construction	0.3	75.00
4/25/2018	CD	5a Review information re: cash flow	0.8	140.00
4/26/2018	CD	5a Review information re: townhomes construction	1.0	175.00
4/30/2018	CD	5a Review emails re: townhomes construction cash flow	0.3	52.50
5/3/2018	RB	5a Provide financial modeling info to Trustee for DIP financing purposes	1.1	275.00
5/9/2018	CD	5a Review information re: cash flow	0.2	35.00
5/10/2018	RB	5a Review detailed information & files (e-mails & attachments) related to multiple case issues, including information from Counsel (contract issues and production from Prudential)	4.7	1,175.00
5/11/2018	RB	5a Review detailed information & files (e-mails & attachments) related to multiple case issues, including information from Counsel (contract issues and production from Prudential)	1.8	450.00
5/13/2018	RB	5a Review detailed information & files (e-mails & attachments) related to multiple case issues, including information from Counsel (contract issues and production from Prudential)	4.7	1,175.00
5/14/2018	RB	5a Review detailed information & files (e-mails & attachments) related to multiple case issues, including information from Counsel (contract issues and production from Prudential); coordination of HOP permit extension, etc.	3.4	850.00
5/15/2018	RB	5a Review detailed information & files (e-mails & attachments) related to multiple case issues, including information from Counsel (contract issues and production from Prudential)	5.2	1,300.00
5/16/2018	RB	5a Work on information and schedules re: DIP financing matters	12.2	3,050.00
5/17/2018	RB	5a Work on details for DIP financing information	2.3	575.00
5/18/2018	RB	5a Update schedules for Counsel re: DIP financing matters	2.1	525.00
5/24/2018	RB	5a Review additional documents provided by Prudential re: loan rollup numbers	3.3	825.00
5/25/2018	RB	5a Review additional documents provided by Prudential re: loan rollup numbers and analysis of same	5.6	1,400.00
5/25/2018	CD	5a Review information related to pre-petition debt	2.2	385.00
5/29/2018	RB	5a Analyze additional support provided by lender related to pre-petition debt	7.2	1,800.00
5/30/2018	RB	5a Analyze additional support provided by lender related to pre-petition debt	6.7	1,675.00
5/30/2018	CD	5a Assist with review of pre-petition loan support	2.8	490.00
6/6/2018	RB	5a Work on modifications of model, etc. for financing purposes	12.2	3,050.00
6/7/2018	RB	5a Work on modifications of model, etc. for financing purposes	9.4	2,350.00
6/8/2018	RB	5a Work on modifications of model, etc. for financing purposes	4.1	1,025.00
6/8/2018	CD	5a Assist with review of modified model.	2.7	472.50
6/15/2018	CD	5a Download support documents from lender for loan rollup. Forward documents to Counsel, KOH and RB.	0.8	140.00
6/18/2018	CD	5a Assist with review of support documents from bank.	0.5	87.50
6/19/2018	CD	5a Assist with review of support documents from bank.	5.0	875.00
6/25/2018	RB	5a Generate information for loan documents	1.4	350.00
6/26/2018	RB	5a Generate information for loan documents & analysis of data provided by Pru for pre-petition debt	6.2	1,550.00
6/26/2018	CD	5a Assist with review of support documents for pre-petition debt	1.2	210.00

PROFESSIONAL SERVICES

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Island View Crossing II, LP - NM

Hrs/Rate	Amount
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6/27/2018	RB	5a	Generate information for loan documents & analysis of data provided by Pru for pre-petition debt	2.6	650.00
6/27/2018	CD	5a	Assist with review of support documents for pre-petition debt	0.3	52.50
6/28/2018	RB	5a	Generate information for loan documents & analysis of data provided by Pru for pre-petition debt	2.2	550.00
6/29/2018	RB	5a	Generate information for loan documents & analysis of data provided by Pru for pre-petition debt	6.3	1,575.00
6/29/2018	CD	5a	Review of documents related to pre-petition debt	2.0	350.00
Total				157.6	37,155.00

Budgeting - Creditor/Real Estate**For Professional Services Rendered:**

RB	Ralph Brotherton
CD	Carol Davis

Total Hours Worked

137.00
20.60

RB	Ralph Brotherton
CD	Carol Davis

Rate

\$250/hr
\$175/hr

Total Hours Billed

134.20	\$33,550.00
20.60	\$3,605.00

RB	Ralph Brotherton
CD	Carol Davis

Total Hours Not Billed

2.80
0.00